

Message

From: Patel, Ketan [Patel.Ketan@epa.gov]
Sent: 2/27/2019 5:07:15 PM
To: Garwood, Gerri [Garwood.Gerri@epa.gov]; Topham, Nathan [Topham.Nathan@epa.gov]; Conner, Lisa [Conner.Lisa@epa.gov]; McLamb, Marguerite [McLamb.Marguerite@epa.gov]
Subject: FW: Downloadable Qlik reports

Hi all,

Per call with Mark, below is a list of rules and associated reports where we have templates in place. The [CEDRI webpage](#) (bottom of page) also has 3 tables containing all rules and reports having required reports to be submitted via CEDRI. As Nathan mentioned, we can create a table that provides OMB Control numbers for all rules that require the use of ERT (for Performance Tests/Evaluations). I have a draft version of this table already.

Part	Subpart	Report	Available Formats in CEDRI	Comments
60	IIII	60.4214(d)(3) Annual Report	Web Form, Spreadsheet Template, XML Schema	Not sure if XML has ever been updated
60	JJJJ	60.4245(e)(3) Annual Report	Web Form, Spreadsheet Template, XML Schema	Not sure if XML has ever been updated
60	OOOOa	60.5420a(b) Annual Report	Spreadsheet Template	Template will be replaced soon
60	OOOOa	60.5422a(b) Initial Semiannual Report	Spreadsheet Template	
63	DDDDD	63.7550(h)(3) Compliance Report	Web Form, Spreadsheet Template, XML Schema	Not sure if XML has ever been updated
63	JJJJJ	63.11225(a)(4)(vi) Notification of Compliance Status	Web Form, Spreadsheet Template, XML Schema	
63	LLL	63.1354(b)(9) Summary Report	Web Form, Spreadsheet Template, XML Schema	XML needs to be replaced (we did not discuss at noon, but this should be added to task list)
63	NNNN	63.4121(b)and (c) Notification of Compliance and Semiannual Compliance Report	Spreadsheet Template	
63	OOOO	63.4310(c) Notification of Compliance and 63.4311(a) Semiannual Compliance Report	Spreadsheet Template	Citation for report needs to be updated in CEDRI
63	QQQQ	63.4720 Semiannual Compliance Report	Spreadsheet Template	
63	RRRR	63.4921(b) Notice of Compliance Status and (c) Semiannual Compliance Report	Spreadsheet Template	
63	ZZZZ	63.6650(h)(3) Annual Report	Web Form, Spreadsheet Template, XML Schema	Not sure if XML has ever been updated

I hope this helps.

Thanks,
Ketan

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